

Date: Thursday, 23/04/2009 3:30:41 PM
 User: Julie Dawson

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : HANDLE
Job Number : 47442A	
Estimate Number : 10293	
P.O. Number :	Part Number : D32031
This Issue : 23/04/2009 S.O. No. :	Drawing Number : D3203 REV C
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : MACHINED PARTS	Drawing Revision : C
Previous Run : 46457A	Material :
Written By :	Due Date : 05/05/2009 Qty: 16 Um: Each
Checked & Approved By : <u>JUD 09.04.24</u>	
Comment : Est Rev:A New Issue 05-11-06 JLM	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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**Comment:** PURCHASINGIssue P/O: 8652

Possible Supplier: Mill Supply

P/N GH-180-C order (4) per KitIdentify for D3203-1

Conformity certificate is required

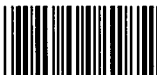
C 209/04/27
 (16)

2.0	GH180C	Handle
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 16.0000 Each(s)
 Handle

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Receive & Inspect For Transit Damage

Ensure certificate of conformity is attached

P 9/4/30 (16)

4.0	QC6	DIMENSIONAL CHECK
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**Comment:** DIMENSIONAL CHECK

S 09/04/30 (16)

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1
 Identify and Stock
 Location: 240

9/5/11

(16)
 Sd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: HANDLE

Job Number: 47442A

Part Number: D32031

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



09/05/01 J

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 09-05-01

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

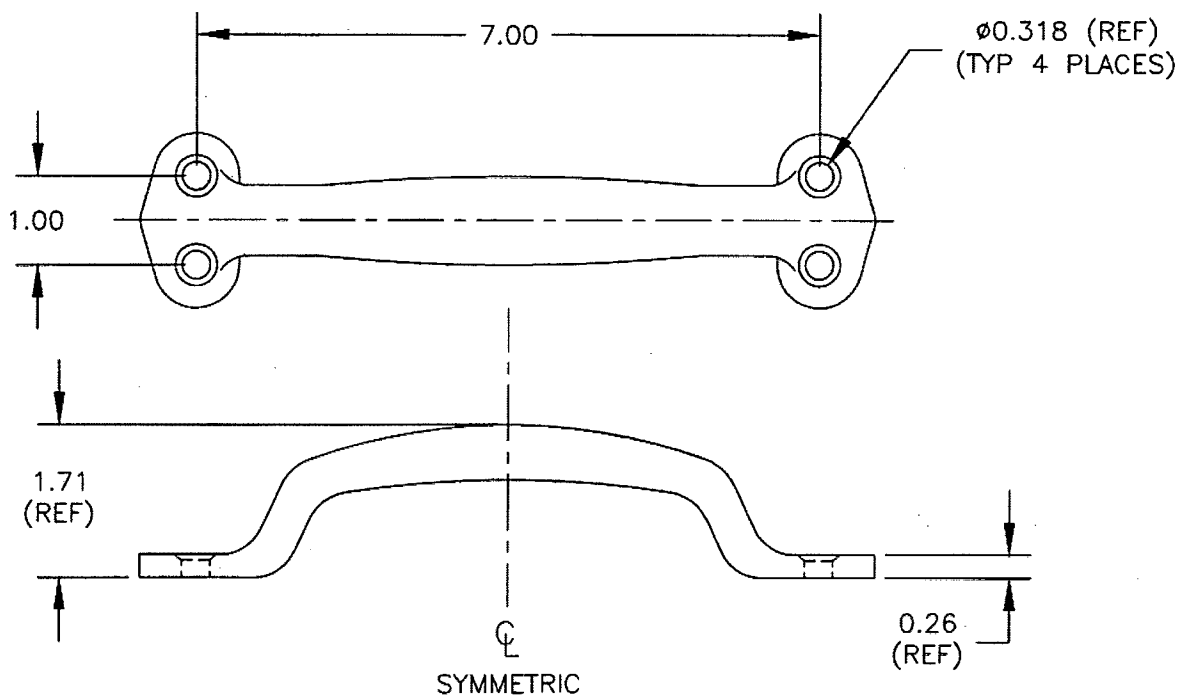
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART

DESIGN <i>cf</i>	DRAWN BY <i>tg</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>cf</i>	APPROVED <i>tg</i>	DRAWING NO. D3203	REV. C SHEET 1 OF 1
DATE 04.11.26		TITLE HANDLE	SCALE 1:2
A	03.08.27	NEW ISSUE	
B	03.10.16	REDESIGN HANDLE	
C	04.11.26	NO MACHINING	

RELEASED
05.01.18 *tg***D3203-1 HANDLE**

- 1) PURCHASE FROM MILL SUPPLY, P/N GH-180-C OR 27-526
- 2) FINISH: NONE
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 474927

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FAX (216) 518-2700
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MILL SUPPLY, INC.

19801 MILES RD., CLEVELAND, OH 44128-4117
REMIT TO: PO BOX 28750, CLEVELAND, OH 44128-0750



www.millsupply.com

677132 INVOICE

CREDIT CARD

04/27/2009

INVOICE &
SHIP DATE

BILL BECKETT
11/09 084832 N

CUSTOMER #

PHONE

SHIP #

PHONE

DARTK6A1K S-48 613-632-9577

DART AEROSPACE LTD

INVOICE
TO:

1270 ABERDEEN STREET

SHIP
TO:

HAWKESBURY ON K6A1K7

ENTER DATE		ORDERED BY		P.O. NUMBER		SALESMAN		TERMS		OTHER INFO	
04/27/2009				P000008652		DAVE		NET			
QTY	U/M	PART NUMBER		DESCRIPTION				PRICE	EXTENSION		
16	EA	27-526 ✓		(GH180C) GRAB HANDLE 35-4-2 ORDER COMPLETE <i>S</i> <i>order 30</i> ***** * Our 208-page Stepvan Parts * * catalog is available free of * * charge - call 1-800-888-5072 * *****				7.64	122.24		
*** NOW AVAILABLE. OUR 2008 STEPVAN CATALOG ***											
SHIPPED VIA		PKGS		THANK YOU FOR YOUR ORDER Inspect all packages for damage or missing parts now! We must be contacted within 3 days if there is a problem with your order. SEE BACK FOR DETAILS <small>We hereby certify that these goods were produced, or services performed in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.</small>				MERCHANDISE		122.24	
US COMMERCIAL		1						TAX		0.00	
WGHT.		CHGS.						SUB-TOTAL		122.24	
WGHT.		CHGS.						SHIPPING & HANDLING		24.54 A	
FD				FOR RETURN OF CHECKS RETURN POL. ON BACK				TOTAL		146.78	



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REC'D BY

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